

☐ SECRET

#997434

Approved For Release 2002/06/17 : CIA-RDP78B04747A001500030085-0 UNCLASSIFIED

CONTRACT INSPECTION REPORT			CONTRACT NO.		TASK NO.		
TO: CONTRACT ADMINISTRATION & SETTLEMENT BRANCH/PD/OL			25X1A				
			DATE 1 March 1966				
			INSPECTION REPORT NO. (If final, so state) FINAL				
			ESTIMATED COMPLETION DATE Complete - See Reverse				
NAME OF CONTRACTOR 25X1A			DECLASS REVIEW by NIMA/DOD				
TYPE OF COMMODITY OR SERVICE Stereo Chip Comparator Model 405-B							
THE CONTRACTOR IS ON SCHEDULE <input type="checkbox"/> YES <input type="checkbox"/> NO			THE CONTRACTOR WILL PROBABLY REMAIN WITHIN ALLOCATED FUNDS <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO IF ANSWER IS "NO" ADVISE RECOMMENDATION AND/OR ACTION OF SPONSORING OFFICE, ON REVERSE HEREOF. IF KNOWN, INDICATE MAGNITUDE OF ADDITIONAL FUNDS INVOLVED.				
PER CENT OF WORK COMPLETED - 95% PER CENT OF FUNDS EXPENDED - 100%							
HAS AN INTERIM REPORT, FINAL REPORT, PROTOTYPE, OR OTHER END ITEM BEEN RECEIVED FROM THE CONTRACTOR DURING THE PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, give details on reverse side.)							
HAS GOVERNMENT-OWNED PROPERTY BEEN DELIVERED TO CONTRACTOR DURING THIS PERIOD? <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO (If yes, indicate items, quantity, and cost on reverse side.)							
INCENTIVES:							
IS THIS AN INCENTIVE CONTRACT IF YES, CHECK TYPE <input type="checkbox"/> COST <input type="checkbox"/> PERFORMANCE <input type="checkbox"/> DELIVERY			NOTE: USE REVERSE SIDE FOR COMMENTS. FINAL REPORT MUST CONTAIN INCENTIVE EVALUATION.				
OVERALL PERFORMANCE OF CONTRACTOR							
1. <input type="checkbox"/> OUTSTANDING 3. <input type="checkbox"/> ABOVE AVERAGE 5. <input type="checkbox"/> BELOW AVERAGE 7. <input type="checkbox"/> UNSATISFACTORY							
2. <input type="checkbox"/> EXCELLENT 4. <input checked="" type="checkbox"/> AVERAGE 6. <input type="checkbox"/> BARELY ADEQUATE							
IF OVERALL PERFORMANCE OF CONTRACTOR IS UNSATISFACTORY OR BARELY ADEQUATE, INDICATE REASONS ON REVERSE SIDE.							
RECOMMENDED ACTION							
<input type="checkbox"/> CONTINUE AS PROGRAMMED <input type="checkbox"/> WITHHOLD PAYMENT PENDING SATISFACTORY PERFORMANCE							
<input type="checkbox"/> TERMINATE <input checked="" type="checkbox"/> OTHER (Specify) Contract Complete							
IF TERMINATION IS RECOMMENDED OR IF THIS IS A FINAL REPORT PUT COMMENTS ON REVERSE IN NARRATIVE FORM ON CONTRACTOR'S PERFORMANCE AND CERTIFY THAT ALL DELIVERABLE ITEMS UNDER THE CONTRACT HAVE BEEN RECEIVED. THESE INCLUDE, WHERE APPLICABLE, THE FOLLOWING:							
ITEM		REC'D	DOES NOT APPLY	ITEM		REC'D	DOES NOT APPLY
PROTOTYPES				MANUALS		<input checked="" type="checkbox"/>	
DRAWINGS AND SPECIFICATIONS				FINAL REPORT			
PRODUCTION AND/OR OTHER END ITEMS		<input checked="" type="checkbox"/>		SPECIAL TOOLING			
				OTHER GOVERNMENT PROPERTY			
DATE OF LAST CONTACT WITH CONTRACTOR 21 February 1966							
SIGNATURE OF INSPECTOR 25X1A				DIVISION P&DS			
INSPECTOR'S EXTENSION				SIGNATURE OF APPROVER 25X1A			

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CLASSIFIED 25X1A

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NARRATIVE REPORT

As stated in the previous report (7 January 1966) all contractual items have been received. No further installation of the comparators has been made since that date due to non-receipt of peripheral equipment from another vendor. The contractor [] is expected to return for installation and check-out of the remaining comparators upon receipt of the peripheral equipment. 25X1A

The only comparator operationally installed is not functioning as anticipated. The contractor is aware of the problems involved and is cooperating in reaching a solution.

The contractor's performance during the course of this program has been very good, in that schedules and dates were maintained and met; cooperation by the contractor was, and is continuing to be excellent. It is expected that this relationship will continue until we are satisfied with the installations.

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(When Filled In)

SPEED LETTER	REPLY REQUESTED		DATE <u>1/24/66</u>
	<input checked="" type="checkbox"/> YES	<input type="checkbox"/> NO	LETTER NO.
TO : <u>NPIC</u> 25X1A		FROM: OL/PD/CB/CAS ENC. LETTER & INVENTORY REPORT	
ATTN: 			
Reply: If Required			
25X1A		25X1A	
The attached negative property statement was submitted by on Contract , Task Order <u> </u>			
If for any reason you do not concur, please advise the undersigned by <u>4 Feb 66</u> _____ ; otherwise, we will assume the statement is correct.			
		25X1A	
			
		Contract Administrator	
		SIGNATURE	
REPLY		DATE	
		SIGNATURE	
RESPONDER'S FILE			